Case 05-20570 Doc 24 Filed 10/09/08 Entered 10/09/08 10:31:27 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 20570

LEO ROBERT DUBROVIN

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-6643

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 05/23/05 and confirmed on 08/05/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 63000.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID			
2000							
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00			
ROUNDUP FUNDING LLC	UNSECURED	1593.51	.00	559.02			
COTTONWOOD FINANCIAL LTD	UNSECURED	1154.29	.00	404.93			
CHECK N GO	UNSECURED	NOT FILED	.00	.00			
FAST CASH ADVANCE	UNSECURED	801.42	.00	281.14			
INTERNAL REVENUE SERVICE	UNSECURED	160243.59	.00	56214.70			
LAKE COUNTY CIRCUIT COUR	UNSECURED	NOT FILED	.00	.00			
NICOR GAS	UNSECURED	529.19	.00	185.64			
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00			
Summary of disbursements:							

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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL	
TOTAL CLMS ALLOWED	.00	.00	164322.00	.00	164322.00	
PRINCIPAL PAID	.00	.00	57645.43	.00	57645.43	
INTEREST PAID	.00	.00	.00	.00	.00	
TOTAL PAID	.00	.00	57645.43	.00	57645.43	
The Debtor's attorney,	ERNESTO D	BORGES JR	,	was allowed	\$ 2700.00	

and was paid \$ 2700.00.

The Trustee received \$ 2654.57.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08 /S/

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CHAPTER 13 TRUSTEE

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